



Entergy
Entergy Mississippi, Inc.
www.entropy.com

Service Location (MRW)
925 Industrial Pk Rd #23-Plant Acct
Cust Acc
Brookhaven, MS 39601

For Billing Inquiries and Customer Service, call
1-800-ENTERGY Mon-Fri, 7am-7pm

For Power Outages and Safety Concerns, call
1-800-9OUTAGE 24 hours a day, 7 days a week

Important Messages

Please continue to send payments as usual to the New Orleans address on the bill. The US postal service is working closely with Entergy to reroute payments to an alternate facility.

Entergy has established the Power of Hope Fund with a \$1,000,000 contribution to help Katrina and Rita victims restore their lives. To make your donation go to www.powerofhope.com.

Account Summary for Delphi Packard Electric Systems

Account # 17243528	Mail Date 10/03/2005	QPC 09000
Invoice # 2002974619	Cycle 03	

Date Due 10/24/2005	Amount Due \$196,555.17
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Account Detail

Previous Balance	155,352.73
Payment Received (09/28/2005)	-155,352.73
Remaining Balance	\$0.00

Current Charges

Energy Charge 1574800 kWh @ \$0.043718	68,847.11
Energy Charge 714872 kWh @ \$0.033328	23,825.25
Demand Charge 200 kW @ \$8.25415	1,250.83
Demand Charge 3737 kW @ \$3.50	13,079.50
Primary Voltage Discount 3937 kW @ \$0.34	-1,338.58
Excess KVAR 228 KVAR @ \$0.34	77.52
Storm Damage Rider 2289672 kWh @ \$0.00049	1,121.94
MSE-RM Riders \$106863.57 @ 0.1865112	19,931.25
PMR-1 Rider \$106863.57 @ 0.00773	826.06
Fuel Adjustment 2289672 kWh @ \$0.030038	68,777.17
Tax Adjustment	157.12
Current Month Energy Charges	\$196,555.17

POSTMARK DATE

OCT 05 2005

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**KEEP
SEND**



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Account 17243528	QPC 09000	Invoice 2002974619
For Customer Service, call 1-800-ENTERGY (1-800-368-3749)	Amount Due by 10/24/2005	\$196,555.17

Make check payable to Entergy. Thank You.

0.055 ***** 3-DIGIT 390

DELPHI PACKARD ELECTRIC SYSTEMS
GENERAL MOTORS
PO BOX 319022
CHICAGO, IL 60631-9022

ENTERGY
PO BOX 61825
NEW ORLEANS, LA 70161-1825

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10/07/2005 CDO200862



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Account # 17243528
Invoice # 2002974619
Mail Date 10/03/2005
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10/07/2005 CDO20862

Meter Reading

Meter # 5086335	Rate : MS_HLF2
Total Days (31)	
Current Meter Reading	(09/27/2005) 18723
Previous Meter Reading	(08/27/2005) 17897
Difference	826
Multiplier	x 2800
kWh Metered	2312800
Metered RDKW	3977.00
Multiplier	x 1
RDKW Metered	3977.0
Metered RNKW	3800.00
Multiplier	x 1
RNKW Metered	3800.0
Demand Metered KVAR	2616.00
Multiplier	x 1
kVAR Metered	2616.0

Meter Reading

Meter # A15192	Rate : MS_HLF2
Metered RDKW	3977.00
Multiplier	x 1
RDKW Metered	3977.0
Metered RNKW	3800.00
Multiplier	x 1
RNKW Metered	3800.0
Net kW	3977.0

Usage Adjustments

kWh Metered	2312800
Less 1%	- 23128
kWh Billed	2289672
Net kW	3977.00
Less 1%	- 40.0
Billed kW	3937.0
KVAR	2616.00
Less 1%	- 26.0
Billed kVar	2590.0